

EXHIBIT "E"

#4984

INVOICE

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 New York, NY 10119
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 Law Offices of Robert T. Perry
 45 Main Street
 Suite 230
 Brooklyn, NY 11201

Invoice No.	Invoice Date	Job No.		
14678	3/7/2014	8301		
Job Date	Case No.			
2/28/2014				
Case Name				
Kwame Garnett vs. The City of New York				
Payment Terms				
Net 30, 1.5% per month on unpaid balance				

Original & 2	67 pages	
Neftali Betances		916.65
Condensed		
Litigation Files (ASCII/PTX/PDF)		
		TOTAL DUE >>> \$916.65
		AFTER 4/6/2014 PAY \$962.48

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

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Job No. : 8301 BU ID : Main
 Case No. :
 Case Name : Kwame Garnett vs. The City of New York
 Invoice No. : 14678 Invoice Date : 3/7/2014
 Total Due : **\$916.65**
 AFTER 4/6/2014 PAY \$962.48

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **Toby Feldman, Inc.**
1 Penn Plaza, Suite 4510
New York, NY 10119